	POSAL MANAGEMENT SYSTEM MM/DD/YY RANSACTION - T02 HH:MM:SS C XXXXX
Prop Case No: 804101 1114S018 Item Local Ref No:	n ID: 01 Current Qty: 1 Turn-In Doc No:
Item Name/Desc: PRINTER  ECN: Y2K STATUS	, . A4
Current	· Aī
Compone Status Code: Y 'Y' = Y2K Co	ompliant C Code: 7021
-	2K Compliant ========
Mfg's N 'U' = Unknow	vn Status
Model N	
Warehou Certifier's	* *
Adj - Name:	
Item Na	****** Std:
Cap Sen	s Metals Code: A
Adj Desc:	More: _
Print Doc (Y/N): N GSA	<pre>Rpt Date: / /</pre>
Next Prop Case No: Next	Item ID: Retain $(Y/N)$ : _
Navigation:	
Enter-PF13PF14PF15PF16PF17PF18	-PF19PF20PF21PF22PF23PF24
HELP LOPF PREV RVW CNCL	CLEAR EXIT

- Status Code Input value = Y, N, or U
- Certifier's Name
- Press <ENTER>. NPDMS then displays the RECEIPT TRANSACTION (ND5102MB) screen. If you enter **C** to Cancel, NPDMS displays the RECEIPT TRANSACTION (ND5102MA).
- NPDMS then returns to the RECEIPT TRANSACTION (ND5102MA) screen and displays the
  message 'N Entry Reference Number Assigned is: N10'. The user may enter the Next Case No
  and optionally the Next Case No. The case record is updated with the receipt data and the
  following transactions are generated: an A02 (Adjustment) if adjustment data is entered and a
  T02 Receipt.

# 4.8.5 Transaction Processing For Sales

The Transaction subsystem provides the capability to record Sales of NASA Property on the NPDMS Data Base using the following process:

- 1. The cases are assigned to a lot;
- 2. The bidders' information is stored in the data base for Sealed Bids; and
- 3. An award is made and recorded.

**NOTE**: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE**: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the NPDMS Main Menu (NDO000MB), type 5 at Enter Selection to access the Transaction Menu.
- Press < Enter>.

The Transaction menu (ND5000MA) screen is displayed.

NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM 03/01/01 ND5000MA / ND5000PA TRANSACTI ON MENU 17: 26: 15 TX MSXXX Sel ecti ons:				
1 Add 2 Change 3 Del ete 4 Recei pt 5 Sal es 6 Exchange (Trade- 7 Freezes and Disp (Includes Scrap	ositions			
Enter Selection:				

### **INPUT DATA**

- Enter Selection
- Press < Enter>.
- The SALES PROCESS MENU (ND4900MA) is displayed.

input value = **5** 

ND4900MA / ND4900PA	NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM SALES PROCESS MENU SA	03/01/01 17: 27: 06 MSXXX
2 3 4 5 6 7 8 9 10 Enter Selecti Contract Prop Remova Sal e No c Prop ( Navi gati on:	Add - Sale Change - Sale Enter Sealed Bids (Local Sale Only) Change Sealed Bids (Local Sale Only) Add - Awardee Change - Awardee (Sealed Bid Local Sale) Close Lot (Sealed Bid Local Sale) Single Case Sale Cancel /Reschedule - Sale Reversal - Sale  on: Select Selling Agent: LOCAL Colling Case Sale In Date: Payment Due Date: In Date: Lot No of Prop: Case No: 804101 Item Id: Item Id	 

Prop Case No (optional)

Item Id (optional)

•	Enter Selection	input value = 1 - 10
•	Select Selling Agent	
•	Local	input value = <b>Y</b> or <b>blank</b>
•	GSA	input value = <b>Y</b> or <b>blank</b>
•	Contract Prop Removal Date	input format = <b>MM/DD/YYYY</b>
•	Payment Due Date	input format = <b>MM/DD/YYYY</b>
•	Sale No of Prop (optional)	
•	Lot No of Prop (optional)	

**NOTE**: The above fields that are listed as optional may be mandatory depending on the selection and the selling agent. Mandatory and optional field details are stated in the specific sales processes that follow this section.

### 4.8.5.1 Add A New Sale

This process allows the user to create a new lot or add cases to an existing lot for a specific Sale Number of Property being sold by GSA or NASA.

**NOTE:** Disposition of property transferred to GSA for further disposal processing (T12 transaction), not sale, is recorded in NPDMS.

**NOTE**: When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

**NOTE:** There is a direct relationship between the number of records involved in the processing and the time it takes to complete the process, i.e., the more records the longer time it takes to complete the processing.

The process is broken down into three steps: (1) the Case Numbers and Item Ids are entered and verified; (2) the Sale Quantities are entered and verified; and (3) the upset price is entered.

- From the SALES PROCESS MENU (ND4900MA), type 1 at Enter Selection; X at Local or X at GSA; Contract Prop Removal Date; Payment Due Date; if GSA Sale, type the Sale No of Prop and Lot No of Prop.
- Press **Enter>**. NPDMS displays the appropriate data on the ADD SALE PROCESS screen (ND4910MA), and places the cursor at the first input field.

NASA ND4910MA / ND4910PA	PROPERTY DI SPOSAL MANAGE ADD SALES PROCESS SA		03/01/01 17: 28: 41 MSXXX
Sale No of Prop: Approved by (Sale Contractin Enter Property Case Numbers,			
Case # Id Avail Sale Qty Qty	Case # Id Avail Sale	Case # Id Ava	
4cy 4cy			——————————————————————————————————————
Sale Method: _ (1=Sealed Bi Total Acq Cost:	d, 2=Spot Bid, 3=Auction, Upset Price:		
Navi gati on: Enter-PF13PF14PF15PF16	PF17 PF18 PF19 PF20-	- PF21 PF22 PF23-	
HELP LOPF PREV	CNCL	CLEAR	EXIT

• Sale Date input format = MM/DD/YYYY

- Approved by
  - (Sale Contracting Officer)
  - Case #
  - Id (only for Component Systems)
- Sale Method input values = 1, 2, 3, 4 or 5
- Press **<Enter>**.
- The system verifies the Case Numbers and Item Ids that are entered, and re-displays the ADD SALE PROCESS screen (ND4910MA) with the message 'Sale Quantity May Be Adjusted for Each Case Number Added'.

Appropriate data fields are populated and displayed by the system. The ADD SALE PROCESS screen (ND4910MA) displays the available quantity and sale quantity for each Case Number entered, and calculates and displays the Total Acq Cost. The user may change the displayed sale quantity.

Sale No of Prop:  Lot No of Prop:  Approved by (Sale Contracting Officer):  Enter Property Case Numbers, Item Ids, & Qty for this Lot (Fedstrip): 804101  Case # Id Avail Sale Case # Id Avail Sale Case # Id Avail Sale  Qty Qty Qty Qty Qty Qty Qty  Sale Method:  Sale Method:  (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated)  Total Acq Cost:  Upset Price:  Add More Cases:  Enter-PF13PF14PF15PF16PF17PF18PF20PF21PF22PF23PF24  HELP LOPF PREV CNCL CLEAR EXIT	NAS ND4910MA / ND4910PA	A PROPERTY DISPOSAL MANAGI ADD SALES PROCESS SA	EMENT SYSTEM	03/01/01 17: 28: 48 MSXXX
Enter Property Case Numbers, Item Ids, & Qty for this Lot (Fedstrip): 804101  Case # Id Avail Sale Case # Id Avail Sale Case # Id Avail Sale  Qty Qty Qty Qty Qty Qty Qty  Sale Method: _ (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated)  Total Acq Cost: Upset Price: Add More Cases: _  Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24				
Case # Id Avail Sale Case # Id Avail Sale Case # Id Avail Sale Qty				
Qty       Total Acq				
Sale Method: _ (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated) Total Acq Cost: Upset Price: Add More Cases: _  Navi gati on: Enter- PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF22 PF24				
Sale Method: _ (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated) Total Acq Cost:	<del></del>			
Sale Method: _ (1=Seal ed Bi d, 2=Spot Bi d, 3=Aucti on, 4=Retail, 5=Negoti ated) Total Acq Cost:				
Sale Method: _ (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated) Total Acq Cost:	<del></del>			
Total Acq Cost: Upset Price: Add More Cases: _  Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24				
Total Acq Cost: Upset Price: Add More Cases: _  Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	<del></del>			<del></del>
Total Acq Cost:	<del></del>			
Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24				
	Navi gati on:			
HELP LOPF PREV CNCL CLEAR EXIT				
	HELP LOPF PREV	CNCL	CLEAR	EXIT

- Sale Qty
- Press <Enter>.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- The system calculates the Total Acq Cost and re-displays the ADD SALE PROCESS screen (ND4910MA) with the cursor at the Add More Cases field. If a Local Sale is being added, the system generates a new sale number and lot number.
- Add More Cases input value = Y or N
- Press < Enter>.
- If the user enters a **Y** in the Add More Cases field, the system allows more Case Numbers and Sale Quantities to be entered on the ADD SALE PROCESS screen (ND4910MA) as described above.
- If the user enters an **N** in the Add More Cases field, the system displays the ADD SALE PROCESS screen (ND4910MA) with the message *'Enter Optional Upset Price'*.

Sale No of Prop:  Lot No of Prop:  Sale Date:  Approved by (Sale Contracting Officer):  Enter Property Case Numbers, Item Ids, & Qty for this Lot (Fedstrip): 804101  Case # Id Avail Sale Case # Id Avail Sale Case # Id Avail Sal  Qty Qty Qty Qty Qty Qty
Case # Id Avail Sale Case # Id Avail Sale Case # Id Avail Sal Qty Qty Qty Qty Qty
Sale Method: _ (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated) Total Acq Cost: Upset Price: Add More Cases: _
Navi gati on: Enter-PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF23 PF24 HELP LOPF PREV CNCL CLEAR EXIT
ILLA LOTT TREE CHOL

- Upset Price
- Add More Cases

input value = Y or N

Press <Enter>.

The system creates the appropriate freeze transactions for each Case Number added. The case file record for each Case Number is updated indicating that a freeze exists.

If the user enters a Y in the Add More Cases field, the system allows more Case Numbers and Sale Quantities to be entered on the ADD SALE PROCESS screen (ND4910MA), as described above.

If the user enters a N in the Add More Cases field, the system displays a pop-up window (ND4910MB) and allows the user to add another lot to the current sale.

NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM ADD SALES PROCESS SA	03/01/01 17: 38: 25 MSXXX
Sale No of Prop: 80410120010018 Lot No of Prop: 0001 Sale Date:	- 804101 ⁄ai l Sal
Sale Method: 1 (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Nego Total Acq Cost: 50000.00 Upset Price: 30.00 Add More Ca  Navigation:  Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23  HELP LOPF PREV CNCL CLEAR	ases: N

Enter More Lots for this sale

input value = Y or N

- For GSA Sale, Enter Next Lot No
- Press <Enter>.
- If **Y** is entered at the (Y/N) field, the ADD SALE PROCESS (ND4910MA) screen is displayed, retaining the Sale No of Prop, Sale Date, Approved by (Sale Contracting Officer), and Sale Method. This allows the user to enter Case Numbers for a new Lot, following the three-step procedure as outlined above.
- If **N** is entered at the (Y/N) field, the user is returned to the SALES PROCESS MENU (ND4900MA). The message, 'Sale Added Successfully', is displayed if any are added.
- Add A New Lot To An Existing Sale
- This process allows the user to Add a New Lot to an Existing Local or GSA Sale. If new lots are added after the sale date, the system displays a warning message.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

NOTE: The screen field data areas in the UOG are shown with either blanks, lines, or
asterisks. Field data areas that are blank are not modifiable and display data if it is available.
Field data areas with lines are modifiable and may be optional unless conditionally tied with
other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate

warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

**NOTE**: There is a direct relationship between the number of records involved in the processing and the time it takes to complete the process, i.e., the more records the longer time it takes to complete the processing.

- From the SALES PROCESS MENU (ND4900MA), type **1** at Enter Selection; **X** at Local or **X** at GSA; Sale No of Prop; and if GSA Sale, Lot No of Prop.
- Press **<Enter>**. NPDMS displays the appropriate data on the ADD SALE PROCESS screen (ND4910MA), and places the cursor at the first input field.

Sale No of Prop:  Lot No of Prop:  Approved by (Sale Contracting Officer):  Enter Property Case Numbers, Item Ids, & Qty for this Lot (Fedstrip): 804101  Case # Id Avail Sale Case # Id Avail Sale Case # Id Avail Sal  Qty Qty Qty Qty Qty Qty  ———————————————————————————————————	NASA 910MA / ND4910PA
Case # Id Avail Sale Case # Id Avail Sale Case # Id Avail Sal  Qty Qty Qty Qty Qty Qty — — — — — — — — — — — — — — — — — — —	roved by (Sale Contractin
	se # Id Avail Sale
Sale Method: _ (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated)	Mothod: (1-Sooled Pi
Total Acq Cost: Upset Price: Add More Cases: _	al Acq Cost:
Navi gati on:	er-PF13PF14PF15PF16
	2011 11121

### INPUT DATA

- Case #
- Id (only for Component Systems)
- Press < Enter >.
- The system verifies the Case Numbers and Item Ids that are entered, and re-displays the ADD SALE PROCESS screen (ND4910MA) with the message 'Sale Quantity May Be Adjusted for Each Case Number Added And The Total Acq Cost'.
- Appropriate data fields are populated and displayed by the system. The ADD SALE PROCESS screen (ND4910MA) displays the available quantity and sale quantity for each Case Number entered. The user may change the displayed sale quantity.

NASA ND4910MA / ND4910PA	PROPERTY DI SPOSAL MANAGE ADD SALES PROCESS SA		03/01/01 17: 40: 25 MSXXX
Sale No of Prop: Approved by (Sale Contracting Enter Property Case Numbers,			
Case # Id Avail Sale Qty Qty	Case # Id Avail Sale	Case # Id Ava	
Sale Method: _ (1=Sealed Bio Total Acq Cost:	d, 2=Spot Bid, 3=Auction, Upset Price:		
Navigation: Enter-PF13PF14PF15PF16- HELP LOPF PREV			- PF24 EXIT

- Sale Qty
- Press <Enter>.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- The system calculates the Total Acq Cost and re-displays the ADD SALE PROCESS screen (ND4910MA) with the cursor at the Add More Cases field. If a New Lot is being added to an Existing Local Sale, the system generates the next sequential lot number.
- Add More Cases

input value =  $\mathbf{Y}$  or  $\mathbf{N}$ 

- Press <Enter>.
- If the user enters a **Y** in the Add More Cases field, the system allows more Case Numbers and Sale Quantities to be entered on the ADD SALE PROCESS screen (ND4910MA) as described above.
- If the user enters a **N** in the Add More Cases field, the system displays the ADD SALE PROCESS screen (ND4910MA) with the message *'Enter Optional Upset Price'*.

NASA ND4910MA / ND4910PA	A PROPERTY DI SPOSAL MANAGE ADD SALES PROCESS SA	MENT SYSTEM	03/01/01 17: 40: 28 MSXXX
Approved by (Sale Contractin			
Enter Property Case Numbers,			
Case # Id Avail Sale	Case # Id Avail Sale	Case # Id Ava	nil Sal
Qty Qty	Qty Qty	Qt	y Qty
			J
			<del></del>
<del></del>			
<del></del>			<del></del>
<del></del>			
Sale Method: _ (1=Sealed Bi Total Acq Cost:	d, 2=Spot Bid, 3=Auction, Upset Price:		
Navi gati on: Enter- PF13 PF14 PF15 PF16			- PF24
HELP LOPF PREV	CNCL	CLEAR	EXIT
· · · · · · · · · · · · · · · · · · ·			

- Upset Price
- Add More Cases

input value = Y or N

- Press **<Enter>**.
- The system creates the appropriate freeze transaction for each Case Number entered for the sale. The case file record for each Case Number is updated indicating that a freeze transaction exists.
- If the user enters a **Y** in the Add More Cases field, the system allows more Case Numbers and Sale Quantities to be entered on the ADD SALE PROCESS screen (ND4910MA), as described above.
- If the user enters a **N** in the Add More Cases field, the system displays a pop-up window (ND4910MB) and allows the user to add another lot to the current sale.

NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM ADD SALES PROCESS SA	03/01/01 17: 45: 43 MSXXX
Sale No of Prop: 80410120010019 Lot No of Prop: 0001 Sale Date:	804101 ai l Sal
Sale Method: 1 (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Nego Total Acq Cost: 696.00	ses: N

More Lots for this sale

input value = Y or N

- For GSA Sale, Enter Next Lot No
- Press <Enter>.
- If Y is entered at the (Y/N) field, the ADD SALE PROCESS screen (ND4910MA) is displayed, retaining the Sale No of Prop, Sale Date, Approved by (Sale Contracting Officer), and Sale Method. This allows the user to enter Case Numbers for a new Lot, following the three-step procedure, as outlined above.
- If **N** is entered at the (Y/N) field, the user is returned to the SALES PROCESS MENU (ND4900MA). The system displays the 'Lots Successfully Added To Sale A14' message.

### 4.8.5.1.1 Add Additional Cases To An Existing Sale

This process allows the user to Add Additional Case Numbers to an Existing Local or GSA Sale. If new cases are added after the sale date, the system displays a warning message.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

NOTE: There is a direct relationship between the number of records involved in the processing and the time it takes to complete the process, i.e., the more records the longer time it takes to complete the processing.

- From the SALES PROCESS MENU (ND4900MA), type 1 at Enter Selection, X at Local or X at GSA; Sale No of Prop; and, Lot No of Prop.
- Press <Enter>. NPDMS displays the appropriate data on the ADD SALE PROCESS (ND4910MA) screen, and places the cursor at the first input field.

NASA ND4910MA / ND4910PA	A PROPERTY DI SPOSAL MANAGE ADD SALES PROCESS SA		03/01/01 17: 48: 15 MSXXX
Approved by (Sale Contracting	Lot No of Prop:		
Enter Property Case Numbers,			
Case # Id Avail Sale Qty Qty			ty Qty
		<del></del>	
<del></del>		<del></del>	
<del></del>	<del></del>	<del></del>	<del></del>
Sale Method: _ (1=Sealed Bi Total Acq Cost:	d, 2=Spot Bid, 3=Auction, Upset Price:		
Navi gati on:			- PF24
HELP LOPF PREV	CNCL	CLEAR	EXIT

### **INPUT DATA**

Case #

- Id (only for Component Systems)
- Press < Enter>.
- The system verifies the Case Numbers and Item Ids that are entered, and re-displays the ADD SALE PROCESS screen (ND4910MA) with the message 'Sale Quantity May Be Adjusted for Each Case Number Added'.
- Appropriate data fields are populated and displayed by the system. The ADD SALE PROCESS screen (ND4910MA) displays the available quantity and sale quantity for each Case Number entered. The user may change the displayed sale quantity.

NASA ND4910MA / ND4910PA	A PROPERTY DI SPOSAL MANAGE ADD SALES PROCESS SA	EMENT SYSTEM	03/01/01 17: 48: 14 MSXXX
Approved by (Sale Contracting	Lot No of Prop:		
Enter Property Case Numbers,	Item Ids, & Qty for this	Lot (Fedstrip):	804101
Case # Id Avail Sale			
Qty Qty	Qty Qty	Q	ty Qty
<del></del>	<del></del>	<del></del>	<del></del>
<del></del>	<del></del>	<del></del>	
<del></del>			
<del></del>	<del></del>	<del></del>	<del></del>
Sale Method: _ (1=Sealed Bi Total Acq Cost:	d, 2=Spot Bid, 3=Auction, Upset Price:		
Navi gati on: Enter- PF13 PF14 PF15 PF16			PF24
HELP LOPF PREV	CNCL	CLEAR	EXIT

- Sale Qty
- Press <Enter>.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- The system calculates the Total Acq Cost and re-displays the ADD SALE PROCESS screen (ND4910MA) with the cursor at the Add More Cases field.
- Add More Cases input value = Y or N
- Press <Enter>.

- If the user enters a Y in the Add More Cases field, the system allows more Case Numbers and Sale Quantities to be entered on the ADD SALE PROCESS screen (ND4910MA) as described above.
- If the user enters a **N** in the Add More Cases field, the system displays the ADD SALE PROCESS screen (ND4910MA) with the message *'Enter Optional Upset Price'*.

NAS. ND4910MA / ND4910PA	A PROPERTY DISPOSAL MANAGE ADD SALES PROCESS SA	EMENT SYSTEM	03/01/01 17: 48: 18 MSXXX
	Lot No of Prop:		
Approved by (Sale Contraction			
Enter Property Case Numbers Case # Id Avail Sale			
Qty Qty			ty Qty
<del></del>	<del></del>	<del></del>	
<del></del>	<del></del>	<del></del>	<del></del>
<del></del>			<del></del>
<del></del>			<del></del>
<del></del>	<del></del>	<del></del>	
Sale Method: _ (1=Sealed B Total Acq Cost:	d, 2=Spot Bid, 3=Auction, Upset Price:		
Navi gati on:			
Enter-PF13PF14PF15PF1			
HELP LOPF PREV	CNCL	CLEAR	EXIT

- Upset Price
- Add More Cases

input value =  $\mathbf{Y}$  or  $\mathbf{N}$ 

- Press <Enter>.
- The system creates the appropriate freeze transactions for each Case Number entered for the sale. The case file record for each Case Number is updated indicating that a freeze transaction exists.
- If the user enters a **Y** in the Add More Cases field, the system allows more Case Numbers and Sale Quantities to be entered on the Add Sale Process screen, as described above.
- If the user enters a **N** in the Add More Cases field, the system displays a pop-up window (ND4910MB) and allows the user to add another lot to the current sale.

NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM ADD SALES PROCESS SA	03/01/01 17: 52: 35 MSXXX
Sale No of Prop: 80410120010020 Lot No of Prop: 0001 Sale Date:Approved by (Sale Contracting Officer):  Enter Property Case Numbers, Item Ids, & Qty for this Lot (Fedstrip):  Case # Id Avail Sale Case # Id Avail Sale Case # Id Av  1060C171 ! ! ND4910MB ! !  ! Do you wish to enter more lots for this sale (Y/N): _ !  For GSA Sale, Enter Next Lot No: !	804101 ai l Sal
Sale Method: 1 (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Nego Total Acq Cost: 12500.00 Upset Price: 20.00 Add More Ca  Navigation:  Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF23-PF18PF18PF19PF20PF21PF28PF18PF19PF20PF21PF28PF18PF19PF20PF21PF28PF28PF18PF19PF20PF21PF28PF28PF18PF19PF20PF21PF28PF28PF28PF18PF19PF20PF21PF28-	ses: N

- Enter More Lots For This Sale
- input value = Y or N
- For GSA Sale, Enter Next Lot No
- Press <Enter>.
- If **Y** is entered at the (Y/N) field, the ADD SALE PROCESS screen (ND4910MA) is displayed, retaining the Sale No of Prop, Sale Date, Approved by (Sale Contracting Officer), and Sale Method. This allows the user to enter Case Numbers for a new Lot, following the three-step procedure, as outlined above.
- If N is entered at the (Y/N) field, the user is returned to the SALES PROCESS MENU (ND4900MA). The system displays the 'Lots Successfully Added To Sale A14' message.

## 4.8.5.2 Change Sale

This process allows the user to perform the following for a specific Sale Number of Property that is being sold by GSA or NASA:

- Change a Lot
- Remove Lot from Sale (due to Default or No Bids)
- Remove Case Numbers from Lot
- Change Case Number Quantities.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

**NOTE**: If the user enters **Y** at Retain, certain data elements on the screen are saved and are displayed for the processing of the next case. Retain is applicable in conjunction with Next Prop Case No.

#### 4.8.5.2.1 Remove Lot from Sale

This process allows the user to perform the associated functions for generating a Remove Lot From Sale due to defaults, no bids, and/or withdrawals/deletes to an existing Local or GSA Sale.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

**NOTE:** If the user enters **Y** at Retain, certain data elements on the screen are saved and are displayed for the processing of the next case. Retain is applicable in conjunction with Next Prop Case No.

- From the SALES PROCESS MENU (ND4900MA), type 2 at Enter Selection; Sale No of Prop.
- Press <Enter>. NPDMS displays the appropriate data (Lot Numbers for the specified Sale Number) on the CHANGE SALE PROCESS screen (ND4920MA), and places the cursor at the first input field.

ND4920MA / N			DISPOSAL MANAG ESALE PROCESS SA		03/01/01 17: 58: 32 MSXXX	
			JA.		MDAVA	
Sale No of P	rop: 804101200	10021	Sale Dat	e:		
Select (usin	g <sup>†</sup> C') the Lot	(s) you wish	to Change.			
Select (usin	g'W) the Lot	(s) you wish	to Withdraw/D	el ete.		
	g'D') the Lot					
	g'N') the Lot					
_ 0001	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
Cala Mathadi	1 (1 Cooled E	id 9 Cnot D	id 2 Austion	4 Dotoil E	Nagati atad	
	1 (1=Sealed E					
	emvl Date:			•	_ More Lots:	
	PF14 PF15 PF			DE91 DE99	DE99 DE94	
	PF14PF15PF LOPF PREV				FXIT	
шы	LOIT TIMEY	CHCL	I GUI I GDN		EAI I	

• Sale Date input format = MM/DD/YYYY

Select the Lot(s) you wish to Change,

Withdraw, remove due to

Defaults, or remove due to

— No Bids input values =  $\mathbf{C}$ ,  $\mathbf{W}$ ,  $\mathbf{D}$ , or  $\mathbf{N}$ 

Sale Method input values = 1, 2, 3, 4 or 5

• Contr Prop Remvl Date input format = MM/DD/YYYY

Payment Due Date input format = MM/DD/YYYY

More Lots input value = Y or N

- Press <Enter>.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.

- If **Y** is displayed in the More Lots field, the system scrolls forward, displaying additional lots.
- If **N** is displayed in the More Lots field and no change has been made, the system returns the user to the SALES PROCESS MENU (ND4900MA).
- If the Sale Date or Sale Method is changed, the system requires a Description of Adjustments to be entered. The following pop-up window (ND4970MB) is displayed:

	NASA PROPERTY DI SPOSAL MANAGEMENT SY	
ND4920MA / ND4920PA	CHANGE SALE PROCESS	17: 58: 33
	SA	MSXXX
Sale No +		+
Select (!		!
Select (! ND4970MB		!
Select (!		!
Select (! Sale Adj	ustments have been made.	!
_ 0 ! Descript:	ion of Adjustments is required.	!
_ !		!
_ ! *******	************	*******
_ !		!
- !		
- !		<del></del>
_ !	T	!
_ !	Enter 'C' to Cancel: _	!
'	ed Bid, 2=Spot Bid, 3=Auction, 4=Retai	•
	Payment Due Date:	
	PF16PF17PF18PF19PF20PF21	PF22 PF23 PF24
HELP LOPF PREV	CNCL PGUP PGDN	EXI T

- Description of Adjustments is Required
- Enter 'C' to Cancel

input value = C or blank

- Press <Enter>.
- If a Description of Adjustments is entered for the modified Sale Date and/or Sale Method, or the Contr Prop Rmvl Date or Payment Due Date is modified, all freeze transaction records pertaining to the Sale are updated with the new information. If **C** to cancel is entered, then the system displays the (ND4920MA) CHANGE SALE PROCESS screen.
- For each Lot Number selected to be removed due to defaults, no bids, and/or withdrawals/deletes, the system requires confirmation before removing the lot from the Sale. The following pop-up window, (ND4920MC), is displayed.

```
PRESS 'ENTER' TO CONTINUE
                    NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM
                                                          03/01/01
                       CHANGE SALE PROCESS
ND4920MA / ND4920PA
                                                          18: 11: 06
                                SA
                                                          MSXXX
Sale Date: 03 02 2001
   w 0001
       ! ND4920MC
                   Lot No of Prop: 0001
          Please enter 'Y' to Confirm Delete/Defaults/!
          No Bids or 'C' to Cancel: _
Sale Method: 1 (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated)
Contr Prop Remvl Date: __ _ Payment Due Date: __ _ More Lots:
Navi gati on:
Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF23--PF24--
     HELP LOPF PREV
                     CNCL
                                  PGUP PGDN
```

- Lot No of Prop
- Confirm Delete/Defaults/No Bids or 'C' to Cancel

input value = Y or C

- Press **<Enter>**.
- If Y is entered, the system updates the freeze transaction records for every Case Number
  within the lot with the type of removal as indicated by the Select entry. The system also
  resets the freeze indicator on each Case Number's case file record if no other freeze
  transactions exist.
- The user is returned to the CHANGE SALE PROCESS screen (ND4920MA), with the changed fields populated with the new information and the message 'Lots Successfully Changed' is displayed.
- The removal process continues until the user enters N in the More Lots field on the CHANGE SALE PROCESS screen (ND4920MA).

## 4.8.5.2.2 Remove Case Numbers From Lot

This process allows the user to perform the associated functions for generating a Remove Case Numbers from Lot to an existing Local or GSA Sale.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

**NOTE**: If the user enters **Y** at Retain, certain data elements on the screen are saved and are displayed for the processing of the next case. Retain is applicable in conjunction with Next Prop Case No.

- From the SALES PROCESS MENU (ND4900MA), type 2 at Enter Selection and Sale No of Prop.
- Press <Enter>. NPDMS displays the appropriate data (Lot Number for the specified Sale Number) on the CHANGE SALE PROCESS screen (ND4920MA), and places the cursor at the first input field.

Select (using 'D') the Lot(s) you wish to remove due to Defaults.  Select (using 'N') the Lot(s) you wish to remove due to No Bids.	TD4920MA / ND4			DISPOSAL MANA E SALE PROCES SA		M 03/01/01 18: 12: 16 MSXXX
Select (using 'W) the Lot(s) you wish to Withdraw/Delete. Select (using 'D') the Lot(s) you wish to remove due to Defaults. Select (using 'N') the Lot(s) you wish to remove due to No Bids.					te: 03 02	2001
Select (using 'D') the Lot(s) you wish to remove due to Defaults.  Select (using 'N') the Lot(s) you wish to remove due to No Bids.					Dol ot o	
Select (using 'N') the Lot(s) you wish to remove due to No Bids.						6
Sale Method: 1 (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated)  Contr Prop Remvl Date: More Lots:  Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24		ii ) the Lot	(3) you wish	to remove du	c co no bi us	•
Contr Prop Remvl Date: Payment Due Date: More Lots: Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	_ 0001	_	_	_	_	
Contr Prop Remvl Date: Payment Due Date: More Lots:  Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	_	_	_	_	_	
Contr Prop Remvl Date: Payment Due Date: More Lots:  avigation:   Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	_	_	_	_	_	
Contr Prop Remvl Date: Payment Due Date: More Lots:  avigation:   Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	_	_	_	_	_	
Contr Prop Remvl Date: Payment Due Date: More Lots:  Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	_	_	_	_	_	
Contr Prop Remvl Date: Payment Due Date: More Lots:  Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	_	_	_	_	_	
Contr Prop Remvl Date: Payment Due Date: More Lots: Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	_	_	_	_	_	
Contr Prop Remvl Date: Payment Due Date: More Lots: Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	_	_	_	_	_	
	ontr Prop Rei avigation: _	nvl Date: F14PF15PF	Pay	ment Due Date	e: 0 PF21 PF2	More Lots: 

## **INPUT DATA**

• Sale Date input format = MM/DD/YYYY

Select the Lot(s) you wish to
 Change input value = C

• Sale Method input value = 1, 2, 3, 4, or 5

• Contr Prop Remvl Date input format = MM/DD/YYYY

Payment Due Date input format = MM/DD/YYYY

More Lots input value = Y or N

- Press < Enter>.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- If **Y** is entered at More Lots, the system scrolls forward displaying more lots, if available.
- For each Lot Number selected to be changed, the system displays a pop-up window (ND4920MF).

NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM CHANGE SALE PROCESS SA	03/01/01 18: 06: 44 MSXXX
Sale No of Prop: 80410120010021 Sale Date: 03 02 2001 Select (using 'C') the Lot(s) you wish to Change. Select (using 'W) the Lot(s) you wish to Withdraw/Delete. Select (using 'D') the Lot(s) you wish to remove due to Defaults. Select (using 'N') the Lot(s) you wish to remove due to No Bids.  c 000 +	
Sale Method: 1 (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negg Contr Prop Remwl Date: Method Date: Met	ore Lots:

## **INPUT DATA**

Delete Cases from Lot input value = Y or N

Press <Enter>.

- If **N** is entered, the system advances to the CHANGE SALE PROCESS screen (ND4910MA) to change case quantities.
- If **Y** is entered, the system displays the CHANGE SALE PROCESS SCREEN 2 (ND4920MB) with appropriate data fields populated, as follows:

Total Acq Cost: 60000.00 Upset Price: 30.00 Contract Prop Removal Date: Payment Due Date:  More Cases:	ND4920MB / ND4920PB		7 DI SPOSAL MANAGE SALE PROCESS SCR		03/01/01 18: 14: 06 MSXXX
	Sale No of Prop: 80	410120010021 Lot	No of Prop: 0001	Sale Date: 03	02 200
Sale Method: 1 (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negotiated) Total Acq Cost: 60000.00	Select (using 'D')	the case(s) you wi	sh to Delete fro	om this lot.	
Total Acq Cost: 60000.00	_ 1060C171 02	_	_	_	
Total Acq Cost: 60000.00	_	_	_	_	
Total Acq Cost: 60000.00	_	_	_	_	
Total Acq Cost: 60000.00	_	_	_	_	
Total Acq Cost: 60000.00	_	_	_	_	
Total Acq Cost: 60000.00	_	_	_	_	
Total Acq Cost: 60000.00	_	_	_	_	
Contract Prop Removal Date: Payment Due Date: More Cases: Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF23PF24					
More Cases: Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24					
Navi gati on:	Contract Prop Remov	аг рате:	Paymen		C
Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23PF24	Novi soti on			More	e cases:
				DE91 DE99 DE99	P DF94
				- F121 F122 F123	

Select the case(s) you wish to
 Delete from this Lot input value = D

More Cases input value = Y or N

- Press <Enter>.
- If **Y** is entered at More Cases, the system displays additional Case Numbers associated with the Lot, if any exist.
- If **N** is entered at More Cases, the system returns the user to the SALES PROCESS MENU screen (ND4900MA).
- For each Case Number selected, the system requires the user to confirm its deletion.
   The system displays the following pop-up window (ND4920MD).

NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM ND4920MB / ND4920PB CHANGE SALE PROCESS SCREEN 2	03/01/01 18: 14: 02 MSXXX
Sale No of Prop: 80410120010021 Lot No of Prop: 0001 Sale Date: 03	02 2001
Select (using $^{\prime}D^{\prime}$ ) the case(s) you wish to Delete from this lot.	
_ 1060C171 02	
ND4920MD	
Prop Case No: Please enter 'Y' to Confirm Delete or	
'C' to Cancel: _	
Navi gati on:	3 PF24 EXIT

 Please enter 'Y' to Confirm Delete or 'C' to Cancel

input value = Y or C

- Press <Enter>.
- If **Y** is entered, the system re-displays the CHANGE SALE PROCESS SCREEN 2 (ND4920MB) with the message *'Lot Successfully Changed'*. NPDMS thaws (updates) the frozen transaction record for the specific Case Number and resets the freeze indicator on each Case Number's case file record if no other freeze transactions exist.
- If C is entered, the system processes the next Case Number selected.
- The process continues until the user enters **N** in the More Cases field.
- If **N** is entered at the More Lots field, the system returns the user to the CHANGE SALE PROCESS (ND4920MA) screen with the message *'Press 'Enter' To Continue.'* If the user presses **<Enter>**, the system displays the SALES PROCESS MENU (ND4900MA).

## 4.8.5.2.3 Change Case Number Quantities

This process allows the user to perform the associated functions for generating a Change Case Number Quantities to an existing Local or GSA Sale.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

**NOTE**: If the user enters **Y** at Retain, certain data elements on the screen are saved and are displayed for the processing of the next case. Retain is applicable in conjunction with Next Prop Case No.

- From the SALES PROCESS MENU (ND4900MA), type 2 at Enter Selection, Sale No of Prop.
- Press <Enter>. NPDMS displays the appropriate data (Lot Numbers for the specified Sale Number) on the CHANGE SALE PROCESS screen (ND4920MA), and places the cursor at the first input field.

ND4920MA / NI		PROPERTY DIS CHANGE S	SALE PROCES		M 03/01/01 18: 27: 09 MSXXX	
		5.	•		Water	
Sale No of Pr	op: 80410120010	021	Sale Da	nte: 03 02	2001	
Select (using	(C') the Lot(s	) you wish to	Change.			
Select (using	g'W) the Lot(s	you wish to	o Withdraw/	Del ete.		
	g'D') the Lot(s					
	g'N') the Lot(s	s) you wish to	remove du	ue to No Bids		
_ 0001	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	_	_	_	_		
_	-	_	_	_		
Cala Mathadi	1 (1 Cooled Die	O Cnot Did	2 Augtion	. 4 Dotoil	= Negati atad)	
	1 (1=Sealed Bio				=Negotiated) More Lots: N	
	elivi bate:				MDPe Lots: N	
					 2 PF23 PF24	
	OPF PREV				EXIT	
11111 1	NII INLY	CHOL	1001 101	,,,	Lan I	

## **INPUT DATA**

Sale Date

input format = MM/DD/YYYY

 Select the Lot(s) you wish to Change input value = C • Sale Method input value = 1, 2, 3, 4, or 5

• Contr Prop Remvl Date input format = MM/DD/YYYY

• Payment Due Date input format = MM/DD/YYYY

More Lots input value = Y or N

- Press **<Enter>**.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- If Y is entered at More Lots, the system scrolls forward displaying more lots, if available.
- For each Lot Number selected to be changed, the system displays the following pop-up window (ND4920MF).

ND4920MA / ND4920		ERTY DI SPOSAL MANA CHANGE SALE PROCES SA		03/01/01 18: 29: 24 MSXXX	
Select (using C'Select (using 'W'Select (using 'D'Select (using 'N'C'C'C'C'C'C'C'C'C'C'C'C'C'C'C'C'C'C'	80410120010021 ) the Lot(s) you	wish to Change. wish to Withdraw wish to remove do wish to remove do	Delete. ue to Defaults. ue to No Bids.		
	you wish to Delet	e Case(s) from the			
Contr Prop Remvl Navigation: Enter-PF13PF14-	- PF15 PF16 PF1	Payment Due Dat	e: 20PF21PF22	More Lots: N	

## **INPUT DATA**

Delete Cases from Lot input value = Y or N

Press <Enter>.

- If **Y** is entered, the system displays the CHANGE SALE PROCESS SCREEN 2 (ND4920MB). Refer to Section 4.8.5.2.2 for details of this process.
- If **N** is entered, the system displays the CHANGE SALE PROCESS (ND4910MA) screen.

NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM ND4910MA / ND4920PC CHANGE SALE PROCESS	03/01/01 18: 35: 28 MSXXX
Sale No of Prop: 80410120010021 Lot No of Prop: 0001 Sale Date: 03  Approved by (Sale Contracting Officer):  Enter Property Case Numbers, Item Ids, & Qty for this Lot (Fedstrip):  Case # Id Avail Sale Case # Id Avail Sa	804101
Sale Method: 1 (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Negot Total Acq Cost: 60000.00 Upset Price: 30.00 More Cas         Navigation:         Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF22PF23-HELP LOPF PREV       CNCL       PGUP PGDN CLEAR	ses: N

- Sale Qty
- Upset Price
- Press <Enter>.
- For each Case Number quantity changed, the system updates the applicable frozen transaction record with the modified quantity. NPDMS re-displays the CHANGE SALE PROCESS (ND4110MA) screen with the message 'Lot Successfully Changed'.
- If the user enters a **Y** in the More Cases field, the system scrolls forward, displaying additional Case Numbers, if they exist.
- If the user enters a **N** in the More Cases field, the system re-displays the CHANGE SALE PROCESS (ND4910MA) screen to allow the entry of the Upset Price.
- If the user enters a **N** in the More Cases field, the user is returned to the CHANGE SALE PROCESS (ND4920MA) screen where the system continues the Change Case Number Quantities until all selected Lots have been processed. Once all Lots are processed and the More Cases field is **N**, the system re-displays the CHANGE SALE PROCESS (ND4920MA) with the message *'Press 'Enter'* to Continue'.

NPDMS then displays the SALE PROCESS MENU (ND4900MA) screen.

# 4.8.5.3 Sales Award Process (GSA Lot Sale Or NASA Other Sale)

This process records the award of a specific Property Lot offered for sale to an individual, organization, or company.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the SALES PROCESS MENU (ND4900MA), type **5** at Enter Selection, Sale No of Prop and Lot No of Prop. If the Upset Price and Contract Property Removal Date are not entered before the award, the system displays error messages. To enter the Upset Price, use the Change Sale Process. The Contract Property Removal Date may be entered on the SALES PROCESS MENU (ND4900MA) at the time of an Add or Change.
- Press <Enter>. NPDMS displays the appropriate data on the SALES AWARD PROCESS screen (ND4930MA), and places the cursor at the first input field.

NASA PROPERTY DI SPOSAL MANAGEMENT	SYSTEM 05/17/02			
ND4930MA / ND4930PA	SALE AWARD PROCESS		08: 35: 04	
	SA		MSKKF	
Sale No of Prop: GSA155	Lot No of Prop: 0001	Sale Date: 05	17 2002	
Approved by (Sale Contracting Off	ficer): KERRIE			
Date Bid Awarded: ** ** ****				
Bidder No: Last Name:		First:	MI: _	
Company Name: GSA SALE				
Address: ************	*****			
<del> </del>	<del> </del>			
Ci ty: ************				
Province:	Country:		<del></del>	
Phone: ( )				
Contract Prop Removal Date: 05 /		nt Due Date: 05		
Sale Amount: *********		ayment Date:		
GSA Fee Amount:	Actual Prop Re	emoval Date:		
Sale Contract No:				
	More Lots	s (Y/N): _		
Navi gati on:				
Enter-PF13PF14PF15PF16PF	17 PF18 PF19 PF20 I	PF21 PF22 PF23	- PF24	
HELP LOPF PREV CNO	CL (	CLEAR	EXIT	

### **INPUT DATA**

Sale Date

input format = MM/DD/YYYY

•	Approved By (Sale Contracting Officer)	
•	Date Bid Awarded	input format = <b>MM/DD/YYYY</b>
•	Bidder No	mandatory only for NASA Local Sale
•	Name Last Jr., etc.	input value = last name and Sr.,
•	First	
•	MI	
•	Company Name	
•	Address	
•	City	
•	State	
•	Zip	
•	Phone	
•	Sale Amount	
•	GSA Fee Amount	
•	Actual Prop Payment Date	input format = MM/DD/YYYY
•	Actual Prop Removal Date	input format = MM/DD/YYYY
•	Sale Contract No	
•	More Lots	input value = Y or N
•	Press <b><enter></enter></b> .	
•	The system verifies all user entered/changed da from left to right and top to bottom and displays	

with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.

• If a **Y** is entered at the More Lots field, the system displays a pop-up window (ND4930MB) and allows the user to enter Additional Lots and associated award information to the same Awardee.

4930MA / ND4930PA	NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM SALE AWARD PROCESS SA	05/17/02 08: 38: 54 MSKKF
ND4930MB	Actual Pymt Dt Actual Remvl Dt GSA Fe	! ! ee Amount ! !
	Please Enter 'C' to Cancel: _	! ! !
		! ! !

### **INPUT DATA**

- Lot No
- Sale Amount

- Actual Payment Date input format = MM/DD/YYYY

GSA Fee Amount

- Actual Removal Date input format = MM/DD/YYYY

• Enter 'C' to Cancel input value = **C** or **blank** 

- Press <Enter>.
- If a **Y** is displayed at the More field, the system re-displays the same pop-up window (ND4930MB) and the user may enter Additional Lots and associated award information to the same Awardee.

- If an N is displayed in the More field, NPDMS then returns to the SALE AWARD PROCESS screen (ND4930MA) and displays the message 'N3 Lots Successfully Awarded (With N Case(s))'.
- If an **N** is entered in the More field on the SALE AWARD PROCESS (ND4930MA) screen, NPDMS then returns to the SALES PROCESS MENU screen (ND4900MA).
- NPDMS Case and Transaction Files are updated when the Actual Prop Removal Date is entered. A X00 Transaction is generated to identify NEMS Equipment data. A NP/NEMS Interface ERN is generated. A T14 or T15 Transaction is generated. When the Actual Prop Removal Date is not entered, the NPDMS Freeze (F00) Transaction record is updated with the awardee information.

## 4.8.5.4 Sealed Bids (Local Sale Only)

This process allows the user to perform the associated functions by either NASA or its Agents for Sealed Bids. Use Sections 4.8.5.1 to add a new Sale, add a new Lot to an existing Sale, or add additional Cases to an existing Sale; use 4.8.5.2 to change a Sale, remove a Lot from a Sale, remove Case Numbers from a Lot, or change Case Number quantities.

## 4.8.5.4.1 Enter Sealed Bids (Local Sale Only)

This process allows the entry of Sealed Bids submitted by an individual, organization, or company, against Property Lots within a specific Sale Number of Property. These are Property Lots offered during a Local Sale, where the Property Sale Method identifier is '1' (Sealed Bids).

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the SALES PROCESS MENU (ND4900MA), type 3 at Enter Selection and Sale No of Prop.
- Press <Enter>. NPDMS displays the appropriate data (Lot Number for the specified Sale Number) on the ENTER SEALED BIDS PROCESS (ND4940MA) (Local Sale Only) screen, and places the cursor at the first input field.

ND49	NASA PROPERTY DI SPOSAL MA 940MA / ND4940PA ENTER SEALED BIDS PROCESS SA		03/01/01 08: 25: 42 MSXXX	
Sal	e No of Prop: 80410120010023 Sale Date: 03	01 2001		
Bi do Com	der No: ******** Name Last: pany Name:	First:	MI:	
	Address: ***********************************			
	Ci ty: ************ State: ** Phone: ( )	Zi p: *****		
Ente 000	er Bid Amounts for following the Lot(s) for th	is Bidder:		
		<del></del>		
	<del></del>	Mor	re Lots: N	
	i gati on: er-PF13PF14PF15PF16PF17PF18PF19P HELP LOPF PREV CNCL PGUP P		23 PF24 EXIT	
IPUT D	ATA Bidder No			
•	Name Last		value = last name is and Sr., tc., mandatory if Company	
	Name not entered		, , ,	
•	First			
•	МІ			
•	Company Name			
	entered	manc	mandatory if Last Name not	
•	Address			
•	City			
•	State			
•	Zip			

Phone

- Lot No of Prop (displayed by the system)
- Bid Amounts

NOTE: The user enters bid amounts for only those lots for which the bidder has placed a bid.

More Lots (displayed by the system)

value = Y or N

- Press < Enter>.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- Upon verification of data entered, the system stores the bidder information for each lot for which a bid amount is entered.
- If **Y** is displayed by the system in the More Lots field and the user presses Enter, the system scrolls forward displaying additional Lots for the Sale. The user can then enter Bid Amounts.
- If **N** is displayed by the system in the More Lots field and the user presses Enter, the system re-displays the (ND4940MA) Enter Sealed Bids Process (Local Sale Only) screen with the message: 'Sealed Bids for N Lot(s) Added for Bidder A10'. The user presses **<Enter>** again to get out of this process.

### 4.8.5.4.2 Remove Bidder From Lot

This process allows the user to Remove the Bidder from the Lot due to a data entry error or the Bidder withdraws an entered bid.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the SALES PROCESS MENU (ND4900MA), type 4 at Enter Selection, Sale No of Prop and Lot No of Prop.
- Press <Enter>. NPDMS displays the appropriate data on the CHANGE SEALED BIDS PROCESS (ND4940MB) (Local Sale Only) screen, and places the cursor at the first input field.

```
03/01/01
                    NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM
ND4940MB /ND4940PA
                        CHANGE SEALED BIDS PROCESS (Local Sale Only)
                                                                                 08: 35: 33
                                                                                 MSXXX
Sale No of Prop:
                                     Lot No of Prop:
                                                                Sale Date:
Select (using 'D') the Bidder(s) you wish to Delete.

Select (using 'W) the Bidder(s) you wish to Withdraw from the Bid.
     Bidder No
                        Bidder Name
                                                         Bid Amount
                                                                         More Bidders:
Navi gati on:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
```

Select the bidder(s) you wish to change input value = D or W

More Bidders (displayed by the system) input value = Y or N

- Press < Enter>.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- If More Bidders equals Y, the system scrolls forward, displaying additional Bidder Nos.
- If More Bidders equals **N**, the system displays the pop-up window (ND4940MD) to confirm the removal of the bidder from the lot.

```
NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM
                                                                                         03/01/01
ND4940MB /ND4940PB
                           CHANGE SEALED BIDS PROCESS (Local Sale Only)
                                                                                         08: 36: 27
                                                                                         MSXXX
Sale No of Prop:
                                         Lot No of Prop:
                                                                      Sale Date:
Select (using 'C') the Bidder(s) you wish to Change.
Select (using 'D') the Bidder(s) you wish to Delete.
Select (using 'W) the Bidder(s) you wish to Withdraw from the Bid.
      Bidder No
                             Bidder Name
                                                               Bid Amount
                                  ND4940MD
                                              Bidder No:
                       Please enter 'Y' to Confirm Delete/Withdrawal or
                                       'C' to Cancel: _
                                                                                More Bidders:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
```

- Confirm Delete/Withdrawal or Cancel input values = Y or C
- Press < Enter>.
- If **C** is entered, the system re-displays the CHANGE SEALED BIDS PROCESS (ND4940MB) (Local Sale Only) screen.
- If **Y** is entered, the CHANGE SEALED BIDS PROCESS (ND4940MB) screen displays with the message *'Change Sealed Bids Process Ended Successfully'*. The system updates the bidder record for the lot with the appropriate delete/withdrawal code. To exit to the SALES PROCESS MENU (ND4900MA) press PF17 Key.

# 4.8.5.4.3 Change Bidder Information

This process allows the user to update Bidder Information for Sealed Bids Sales.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

 From the SALES PROCESS MENU (ND4900MA), type 4 at Enter Selection, Sale No of Prop, and Lot No of Prop.  Press <Enter>. NPDMS displays the appropriate data on the CHANGE SEALED BIDS PROCESS (ND4940MB) (Local Sale Only) screen, and places the cursor at the first input field.

#### **INPUT DATA**

- Select the Bidder(s) you wish to Change input value = C
- More Bidders (displayed by the system)
   value = Y or N
- Press <Enter>.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- If More Bidders equals Y, the system scrolls forward, displaying additional Bidder Nos.
- If More Bidders equals N, the system displays the CHANGE SEALED BIDS PROCESS -2 (ND4940MC).

NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM 03/01/01 ND4940MC /ND4940PC CHANGED SEALED BIDS PROCESS (Local Sale Only) 08: 38: 25 MSXXX Sale No of Prop: Lot No of Prop: Sal e Date: 03/01/2001 Bidder No: NASA Last Name: XXXXX First: XXXXX  $\mathbf{MI}: \mathbf{X}$ Company Name: Address: Redstone Arsenal Zi p: 35812 City: Huntsville State: Al Phone: (XXX) XXX- 5555 Bid Amount: Bid Modification Amount Modification Amount Explanation Navi gati on: Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---Help Mset Exit Test Edit -- + Split < >

#### **INPUT DATA**

- Name Last input value = last name and Sr.,
   Jr., etc.
- First
- MI
- Company Name
- Address
- City
- State
- Zip Code
- Phone
- Bid Amount

**NOTE**: If the bid amount field is displayed with data, then this field is protected. any change to the bid amount must be entered at the bid modification amount field with an explanation for the change.

- Bid Modification Amount
- Modification Amount Explanation
- Press <Enter>.
- The system displays the CHANGED SEALED BIDS PROCESS 2 (ND4940MC) with the
  message 'Change Sealed Bids Process Ended Successfully'. Press <Enter> to return to
  the CHANGE SEALED BIDS PROCESS (ND4940MB), which displays the message
  'Press 'Enter' To continue'. If the user presses <Enter> the system displays the SALES
  PROCESS MENU (ND4900MA).

# 4.8.5.4.4 Change Bid Amounts

This Sealed Bids process allows the user to enter additional bid amounts for Lots within a Sale.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the SALES PROCESS MENU (ND4900MA), type 4 at Enter Selection and Sale No of Prop.
- Press **<Enter>**. NPDMS displays the pop-up window (ND4900MB) and places the cursor at the first input field.

ND4900MA / ND4900PA	NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM SALES PROCESS MENU SA	03/01/01 08: 56: 11 MSXXX
ND4900MB		
Please enter	Bidder No: .	
or 'C	to Cancel:	
2	Add - Sale Change - Sale Enter Sealed Bids (Local Sale Only) Change Sealed Bids (Local Sale Only) Add - Awardee Change - Awardee (Sealed Bid Local Sale) Close Lot (Sealed Bid Local Sale) Single Case Sale Cancel/Reschedule - Sale Reversal - Sale	
Enter Selection	n: Select Selling Agent: LOCAL _ (	SSA
Contract Prop Removal Sale No of Prop Ca Navigation: Enter-PF13PF14PF15-	Date: Payment Due Date: Prop: Lot No of Prop: se No: 804101 Item Id: Item Id: PF16- PF17- PF18- PF19- PF20- PF21- PF22-	
HELP LOPF PREV	CNCL CLEAR	EXIT

• Please Enter Bidder No or 'C' to Cancel

input value = A10 or C

- Press < Enter >.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- If the Bidder No is valid, the system displays the CHANGE SEALED BIDS PROCESS (ND4940MA) screen.

	ERTY DISPOSAL MANAGEMENT SYS IGE SEALED BIDS PROCESS (Loc	al Sale Only) 08:	01/01 56: 12 MSXXX
Sale No of Prop:	Sale Date: 03/0	01/2001	
Bi dder No: 123 Company Name: MSFC Address: Redstone A	Name Last: XXXXX	First: XXXXX	MI: X
City: Huntsvi Phone: XXX-XXX-555		e: Al	Zi p: 35812
Enter Bid Amounts for fol	lowing the Lot(s) for this	Bi dder:	
			<del></del>
			<del></del>
<del></del>			<del></del>
More Lots:			
	PF16 PF17 PF18 PF19 PF20		DE94
LOPF	PGUP PGDN		XIT

- Enter Bid Amounts for this Bidder
- Press <Enter>.
- The system displays the CHANGE SEALED BIDS PROCESS (ND4940MB) with the message 'Sealed Bids For N Lot(s) Added For Bidder A10'. Press <Enter> to return to the SALES PROCESS MENU (ND4900MA).

### 4.8.5.4.5 Add Awardee Process

This process allows the user to record the Awardee data for adding an Awardee to property lots that are to be sold by either NASA or its Agent for Sealed Bids sales.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the SALES PROCESS MENU (ND4900MA), type **5** at Enter Selection, Sale No of Prop, and Lot No of Prop.
- Press **<Enter>**. NPDMS displays the appropriate data on the ADD AWARDEE PROCESS SCREEN 2 (ND4950MB), and places the cursor at the first input field.

```
NASA PROPERTY DISPOSAL MANAGEMENT SYSTEM
                                                                     03/01/01
ND4950MB / ND4950PB
                            ADD AWARDEE PROCESS SCREEN 2
                                                                     18: 51: 56
                                     SA
                                                                     MSXXX
Sale No of Prop: 80410120010021
                                          Sale Date: 03 03 2001
                                   Date Bid Awarded: ** **
Lot No of Prop: 0001
Choi ce
                            Bidder Name
                                                           Bid Amount
          Bidder No
         NASA
                       XXXXXXXXXX X
                                                                2500.00
                                                More Bidders: N
Next Lot:
Navi gati on:
Enter-PF13--PF14--PF15--PF16--PF17--PF18--PF19--PF20--PF21--PF22--PF23--PF24---
     HELP LOPF PREV
                            CNCI.
                                                    CLEAR
                                                                      EXIT
```

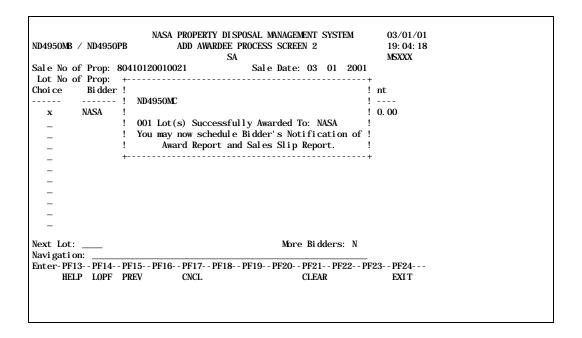
#### **INPUT DATA**

Date Bid Awarded

input format = MM/DD/YYYY

Choice input value = X

- Press < Enter >.
- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- The system displays a pop-up window (ND4950MC) to inform the user that lots are successfully awarded to bidders.



# **INPUT DATA**

- Press **<Enter>**. The system re-displays ADD AWARDEE PROCESS SCREEN 2 (ND4950MB) for entry of the Next Lot.
- The NPDMS Bidder and Transaction Files are updated.
- If the Next Lot field is not entered, the Add Awardee Process returns to the SALES PROCESS MENU screen (ND4900MA).
- If the Next Lot field is populated, the (ND4950MB) screen is re-displayed with the entered lot information and the processing continues as above.

# 4.8.5.4.6 Change Awardee Process

This process allows the user to update Awardee data for property lots that are sold by NASA or its Agent for Sealed Bids sales.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the SALES PROCESS MENU (ND4900MA), type 6 at Enter Selection and Sale No of Prop.
- Press **<Enter>**. NPDMS displays the appropriate data on the CHANGE AWARDEE PROCESS screen (ND4950MA), and places the cursor at the first input field.

ND4950MA / 1			SPOSAL MANAGEN AWARDEE PROCES SA		03/01/01 19: 06: 39 MSXXX
Sale No of 1	Prop: 80410120	0010021	Sale Date:	03 01 2001	
Select (usi	ng 'X') the L	ot that has been	n Awarded.		
_ 0001	_	_	_	_	
_	_	_	_	_	
_	_	_	_	_	
_	_	_	_	_	
_	_	_	_	_	
_	_	_	_	_	
_	_	_	_	_	
_	_	_	_	_	
				Mo	re Lots:
Navi gati on:					
Enter-PF13-	- PF14 PF15 l	PF16 PF17 PF18	8 PF19 PF20	PF21PF22P	F23 PF24
HELP	LOPF PREV	CNCL		CLEAR	EXIT

# **INPUT DATA**

Select Lot to be Awarded

More Lots input value = Y or N

Press <Enter>.

- The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- If a Y is entered at the More Lots field, the user may view additional lots for selection.

The system displays the CHANGE AWARDEE PROCESS SCREEN 2 (ND4950MB) to allow the user to select a Bidder for an award.

ND4950MB / ND495		AWARDEE PROCESS SCI SA		19: 08: 11 MSXXX
Lot No of Prop: Choice Bidde	80410120010021 0001 r No Bi dder	Date Bid Awarded:	Bi d Amount	
	XXXXXXXXXXX		2500. 0	0
Navi gati on: Enter-PF13PF14	Reprint Sales SlipPF15PF16PF17 PREV CNCL	PF18 PF19 PF20 I	<del> </del>	

#### **INPUT DATA**

• Date Bid Awarded input format = MM/DD/YYYY

• Choice input value = X

Next Lot

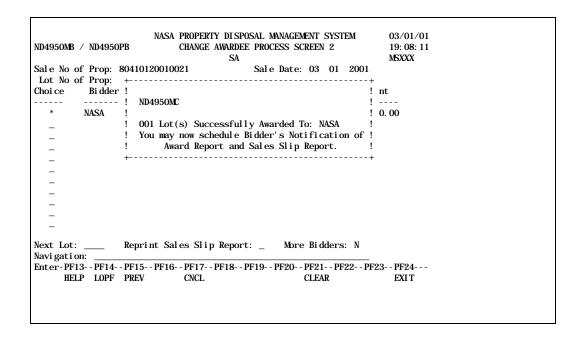
Reprint Sales Slip Report input value = Y or blank

More Bidders input value = Y or N

Press < Enter >.

• If a **Y** is entered at the More Bidders field, the user may view Additional Bidders for selection.

 The system displays a pop-up window (ND4950MC) to inform the user that Lots are successfully awarded to Bidders.



### **INPUT DATA**

- Press **<Enter>**. The system re-displays CHANGE AWARDEE PROCESS SCREEN 2 (ND4950MB) for entry of the Next Lot.
- The NPDMS Bidder and Transaction Files are updated.
- If the Next Lot field is not entered, the system returns to the SALES PROCESS MENU screen (ND4900MA).
- If the Next Lot field is populated, the CHANGE AWARDEE PROCESS SCREEN 2
   (ND4950MB) re-displays, which shows the previously entered lot information. Processing then continues as stated above.

### 4.8.5.4.7 Close Lot Process (Sealed Bid)

This process allows the user to close a specific Property Lot that is sold by sealed bid during a local sale and is conducted by NASA or its Agents.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE**: The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas

with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

**NOTE**: If the user enters **Y** at Retain, certain data elements on the screen are saved and are displayed for the processing of the next case. Retain is applicable in conjunction with Next Prop Case No.

The Lot is closed after payment is received and property is removed by awardee.

- From the SALES PROCESS MENU (ND4900MA), type **7** at Enter Selection, Sale No of Prop and Lot No of Prop.
- Press **<Enter>**. NPDMS displays the appropriate data on the CLOSE LOT PROCESS screen (ND4960MA), and places the cursor at the first input field.

NASA PRO ND4960MA / ND4960PA	PERTY DISPOSAL MANAGEMEI CLOSE LOT PROCESS		03/01/01 09: 16: 31	MSXXX
Sale No of Prop:	Lot No of Prop	Sale Date: 03	01 2001	
Approved by (Sale Contracting Date Bid Awarded: 03 01 200	Officer): ********	******		
Bi dder No: 123	Last Name: XXXXX	First: X	XXXXX	MI: X
Company Name: MSFC				
Address: Redstone Arsen	al			
Ci ty:	State: Zi	i p:		
Phone: (XXX) XXX - XXX	X			
Contract Prop Removal Date:				
Sale Amount:		Payment Date:		
Actual Prop Removal Date:				
Sale Contract No:	Sale Reco	eipt Doc No:		
		4 (M/AD)		
	More Lo	ots (Y/N): _		
Navi gati on:				
Enter-PF13PF14PF15PF16-			_ DF24	
Lincol IIIO IIII IIIO IIIO	1117 1110 1110 1120	1121 1122 1120	1121	
İ				

#### **INPUT DATA**

- Sale Date input format = MM/DD/YYYY
- Approved By (Sale Contracting Officer)
- Date Bid Awarded input format = MM/DD/YYYY
- Bidder No

•	Name Last Jr., etc.	input value = last name and Sr.,
•	First	
•	MI	
•	Company Name	
•	Address	
•	City	
•	State	
•	Zip	
•	Phone	
•	Sale Amount	
•	Actual Prop Payment Date	input format = MM/DD/YYYY
•	Actual Prop Removal Date	input format = MM/DD/YYYY
•	Sale Contract No	
•	Press <b><enter></enter></b> .	
•	The system verifies all user entered/changed dat from left to right and top to bottom and displays a with the cursor placed at the first field in error. Terrors are corrected.	appropriate error and warning messages
•	The system re-displays the CLOSE LOT PROCE message 'N Lots Successfully Closed to Bidder filled.	
•	More Lots	input value = <b>Y</b> or <b>N</b>

Press **<Enter>**.

If a **Y** is entered at the More Lots field, the system displays a pop-up window (ND4930MB) and allows the user to enter Additional Lots and associated award information to the same Awardee.

ND4960MA / ND4960I	NASA PROPERTY DI SPOSAL I PA CLOSE LOT		03/01/01 09: 16: 35 MSXXX	
Sale No of Prop:	Lot No of	Prop: Sale Dat	e: 03 01 2001	
Approved by (Sale	Contracting Officer): ***	********	*****	
Date Bid Awarded:				
Bidder No: 123		XXXXX I	First: XXXXX	MI: X
Comp	ND4930MB		4 . 1 . 1	ъ.,
	Lot No Sale Amount	Actual Payment Date	Actual Removal	Date
Navi gati on:		_/_/_ _/_/_ _/_/_ _/_/_ _/_/_		
Enter-PF13PF14	PF15 PF16 PF17 PF18 I	PF19 PF20 PF21 PF22	? PF23 PF24	

#### **INPUT DATA**

Lot No

• Actual Payment Date input format = MM/DD/YYYY

Actual Removal Date input format = MM/DD/YYYY

• Enter 'C' to Cancel input value = **C** or **blank** 

- Press **<Enter>**. NPDMS then re-displays the CLOSE LOT PROCESS screen (ND4960MA)
- If a **Y** is entered at the More field, the system re-displays the same pop-up window (ND4930MB) and the user may enter Additional Lots and associated award information to the same Awardee.
- If an N is entered in the More field, NPDMS then returns to the SALES PROCESS MENU (ND4900MA).
- NPDMS Case and Transaction Files are updated when the Actual Prop Removal Date is entered. A X00 Transaction is generated to identify NEMS Equipment data. A NP/NEMS Interface ERN is generated. A T14 Transaction is generated. When the Actual Prop Removal Date is not entered, the NPDMS Freeze (F00) Transaction record is updated with the awardee information.

**NOTE**: The system verifies that the following fields are populated: actual prop payment date, sale amount, sale date, and approved by (sale contracting officer).

**NOTE**: The user may perform the close lot process in two steps as follows:

- In the first step, the user may not wish to the enter Actual Prop Removal Date, this updates the Freeze Transaction (F00) records in the Transaction File.
- In the second step, the user must enter Actual Prop Removal Date. This creates a Final Disposition Transaction (T14) record.

### 4.8.5.5 Reversal Sale Process

This process allows the user to reverse a Sale of a specific property lot that was sold. It allows the user to correct an erroneous closing of a lot (e.g., caused by a data entry error).

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

**NOTE**: If the user enters **Y** at Retain, certain data elements on the screen are saved and are displayed for the processing of the next case. Retain is applicable in conjunction with Next Prop Case No.

- From the SALES PROCESS MENU (ND4900MA), type 10 at Enter Selection, Sale No of Prop and Lot No of Prop.
- Press **<Enter>**. NPDMS displays the appropriate data on the REVERSAL SALE PROCESS screen (ND4980MA), and places the cursor at the first input field.

ļ

Adj Desc

• More input value = **Y** or **blank** 

 Please Enter 'P' to Process or 'C' to Cancel

input value = P or C

- Press <Enter>.
- The system verifies all user entered/changed data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- If a **Y** is entered in the More field, the system displays a pop-up window (ND4970MB) to allow the user to enter additional Adjustment Description.

ND4980MA / ND498	NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM 03/01/01 10PA REVERSAL SALE PROCESS 10: 09: 56 MSXXX
	Lot No of Prop: Sale Date: / / e Contracting Officer): mbers, Item Ids, & Qty for this Lot (FEDSTRIP):
Case #	ND4970MB
	Sale Adjustments have been made. Description of Adjustments is required.
* -	***********
-	
_	
	Enter 'C' to Cancel:
Navi gati on:	Please Enter 'P' to Process or 'C' to Cancel: *
Enter-PF13PF14	PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF22 PF23 PF24

- Adjustment Description
- Enter 'C' to Cancel

input value = **C** or **blank** 

- Press <Enter>.
- If a blank is entered in the Enter C to Cancel field, the system then returns to the SALES PROCESS MENU screen (ND4900MA) and displays the message 'Lots Successfully Reversed'.
- If a **C** is entered to Cancel, the system returns to the SALES PROCESS MENU (ND4900MA) and displays the message 'Activity Canceled By User No Action Taken'.
- If a 'P' is entered on the REVERSAL SALE PROCESS screen (ND4980MA) to process the NPDMS Bidder, the Case and Transaction Files are updated. A reversal transaction 'RTnn' is recorded where 'Tnn' equals '14' or '15' in the NPDMS Transaction File.

# 4.8.5.6 Cancel/Reschedule Sale Process

This process allows the user to cancel/reschedule a Sale and to change property lots that are to be sold by either NASA or its Agent or GSA from one Property Sale Date to a New Property Sale Date.

For GSA conducted sales, the user must enter a new Sale Number and new Lot Number at the appropriate places on the screen. For NASA conducted sales, the system generates a new Sale

Number of Property and new Lot Number of Property at the appropriate places on the screen. In both cases, the user must enter a new Property Sale Date.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the SALES PROCESS MENU (ND4900MA), type 9 at Enter Selection and enter Sale No of Prop.
- Press **<Enter>**. NPDMS displays the appropriate data on the CANCEL SALE PROCESS screen (ND4970MA), and places the cursor at the first input field.

NASA PROPERTY DI SPOSAL MANAGEM ND4970MA / ND4970PA CANCEL/RESCHEDULE SALE PRO SA	
Sale No of Prop: 80410120010021 Sale Dat New Sale No: Select (using 'X') the Lot(s) you wish to Change.	e: 03 01 2001
Lot No New Lot No Lot No New Lot No L	ot No New Lot No
_ 0001	
	More Lots:
Navigation: Enter-PF13PF14PF15PF16PF17PF18PF19PF20 HELP LOPF PREV CNCL	PF21PF22PF23PF24 CLEAR EXIT

### **INPUT DATA**

New Sale No (only for GSA Sale)

• Sale Date input format = MM/DD/YYYY

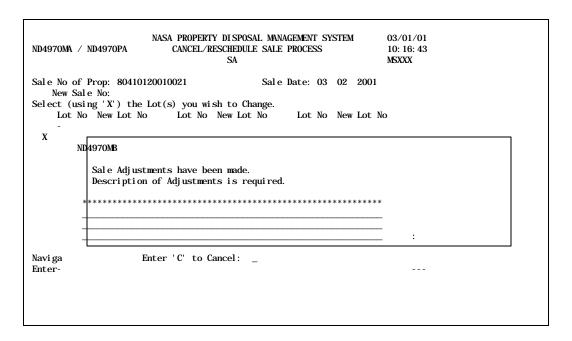
Select Lot to Change input value = X

• New Lot No (only for GSA Sale)

More Lots

input value = Y or N

- Press < Enter >.
- The system verifies all user entered/changed data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.
- If a **Y** is entered at the More Lots field, the user may enter Additional Cancel Lots.
- The system displays a pop-up window (ND4970MB) to allow the user to enter an Adjustment Description.



#### **INPUT DATA**

- · Description of Adjustments
- Enter 'C' to Cancel

input value = **C** or **blank** 

- Press <Enter>.
- If a **C** is entered to Cancel, the system returns to the SALES PROCESS MENU (ND4900MA) and displays the message 'Activity Canceled by user No Action Taken'.

The system displays the CHANGE SALE PROCESS screen (ND4910MA).

NASA PROPERTY DI SPOSAL MANAGEMENT SYSTEM CHANGE SALE PROCESS	03/01/01 10: 28: 03 MSXXX
Sale No of Prop: 80410120010026 Lot No of Prop: 0001 Sale Date: 03 Approved by (Sale Contracting Officer):  Enter Property Case Numbers, Item Ids, & Qty for this Lot (Fedstrip): Case # Id Avail Sale Case # Id Avail Sale Case # Id Av  Qty Qty Qty Qty Qty Qty  5306S029 01 1 1	804101
Sale Method: 1 (1=Sealed Bid, 2=Spot Bid, 3=Auction, 4=Retail, 5=Nego Total Acq Cost: 500.00 Upset Price: 300.00 More Ca         Navigation:         Enter-PF13PF14PF15PF16PF17PF18PF19PF20PF21PF23-PF20PF21PF23-PF20PF21PF23-PF20PF21PF23PF21PF23PF21PF23-	ses: N

### **INPUT DATA**

- Sale Qty
- More Cases

input value = Y or N

- Press <Enter>.
- The system calculates the Total Acq Cost and re-displays the CHANGE SALE PROCESS screen (ND4910MA).
- For each case number quantity changed, the system updates the applicable frozen transaction record with the modified quantity.
- If the user enters a **Y** in the Add More Cases field, the system scrolls forward, displaying additional case numbers, if they exist.
- If the user enters a **N** in the Add More Cases field, the user is returned to the CANCEL SALE PROCESS screen (ND4970MA) with the message 'Lots Successfully Canceled'. Press **<Enter>** to return to SALES PROCESS MENU (ND4900MA).
- The NPDMS Bidder, Case and Transaction Files are updated. The sales and lot numbers are generated for NASA conducted sale.

# 4.8.5.7 Single Case Sale Process - GSA

This process allows the user to record a Single Case Sale of property that is sold by GSA.

**NOTE:** When navigating through NPDMS, the Fastpath name (limited to eight characters) is displayed on the fourth line starting at the center of the screen.

**NOTE:** The screen field data areas in the UOG are shown with either blanks, lines, or asterisks. Field data areas that are blank are not modifiable and display data if it is available. Field data areas with lines are modifiable and may be optional unless conditionally tied with other screen fields. If the field data area is tied to another field, NPDMS displays an appropriate warning or error message if an entry is required. Field data areas with asterisks require entry of data and may be modified if pre-filled by the system.

- From the SALES PROCESS MENU (ND4900MA), type 8 at Enter Selection, Sale No Of Prop, Lot No Of Prop, and Prop Case No. A new sale and lot must be entered with a single case to use this process.
- Press **<Enter>**. NPDMS displays the appropriate data on the SINGLE CASE SALE SOLD BY GSA (T15) screen (ND5115MA), and places the cursor at the first input field.

NASA PROI	PERTY DI SPOSAL MANAGEME	NT SYSTEM	05/17/02
ND5115MA / ND5115PA	SOLD BY GSA (T15)		08: 45: 21
	SA		MSKKF
Prop Case No: 804101 2137S054	Item Id: 01	Current Qt	ty: 1
Local Ref No:	Turn-In Do	c No:	
Item Name/Desc: PRINTER	/		
Qty Sold: *****	Actual Prop Re	emoval Date:	
======= PURCHA	ASER'S INFORMATION =====		
Company Name:			
Address: *************	******		
Ci ty: ************	** State: ** Zi	p: *****	
Province:			
Requestor Name:	Phon	ne: ( )	
		Sale Date: ** *	** ****
Approved By (Contracting Officer)	: ************	*****	
Sale Contract No:		Proceeds: \$	
Contract Prop Removal Date:			
concruce frop hemovar bace.	db// 10	e mioune. v	
Navi gati on:			
Enter-PF13PF14PF15PF16PF			_ PF24
HELP LOPF PREV RVW CNG		121 1122 1120	EXIT
HELL LOLF THEY KVW CW	حاد		LALI

#### **INPUT DATA**

- Qty Sold
- Actual Prop Removal Date

input format = MM/DD/YYYY

- Company Name
- Address
- City

•	State	
•	Zip	
•	Requestor Name	
•	Phone	
•	Sale No	
•	Sale Lot No	
•	Sale Date	input format = <b>MM/DD/YYYY</b>
•	Approved By (Sale Contracting Officer)	
•	Sale Contract No	
•	Proceeds	
•	Contract Prop Removal Date	input format = <b>MM/DD/YYYY</b>
•	GSA Fee Amount	
•	Press <b><enter></enter></b> .	
•	The system verifies all user entered data in accordance with the Data Dictionary from left to right and top to bottom and displays appropriate error and warning messages with the cursor placed at the first field in error. There is no further processing, until all errors are corrected.	
•	The NPDMS Case and Transaction Files are updated.	

The SINGLE CASE SALE - SOLD BY GSA (T15) screen (ND5115MA) is re-displayed with the message *'Entry Reference Number is: N9'*. To return to the SALES PROCESS

MENU, press **PF17**.